# Black & Veatch Special Projects Corp. AES Contract No. EP-S7-05-06 Task Order Summary Report Reporting Period: June 28, 2014 to August 1, 2014

**AES Task Order No.:** 

0045

**AES Task Order Title:** 

Residential Property Sampling - Madison

**County Mines OU3 Site** 

AES Task Order Project Officer:

Dan Kellerman Clay Wallace

AES Task Order Site Manager:

Ceiling

AES Task Order Type: Period of Performance:

09/30/09 - 12/31/14

Related Invoice Number:

41

# 1. ACTIVITY FOR THE REPORTING PERIOD

- Project Planning and Support.
  - -- Performed administrative activities and managed staff in all required disciplines.
  - Maintained communication with EPA TOPO to update progress of task order activities, evaluated project finances, and scheduled project deliverables.
  - -- Prepared and submitted monthly status report to EPA.
- Data Acquisition.
  - -- All field sample sketch sheets were back checked and scanned.
  - -- All field sheet scans, XRF data, and laboratory data were migrated into the EPA Oracle database.
  - -- Generated a spreadsheet of remaining properties to be sampled incorporating new parcel information received from the County.
- Sample Analysis No Activity.
- Analytical Support No Activity.
- Data Evaluation.
  - -- A data quality review was performed on the field and laboratory data (ASR 6478) collected. An XRF data vs laboratory data correlation was generated indicating that data collected is considered to be acceptable.
  - A QC Assessment of Data Collected for Soil Sampling ASR 6478 memorandum was created summarizing the data validation efforts and submitted.
- Task Order Closeout No Activity.

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# Black & Veatch Special Projects Corp. AES Contract No. EP-S7-05-06, Continued Task Order Summary Report

Reporting Period: June 28, 2014 to August 1, 2014

**AES Task Order No.:** 

0045

**AES Task Order Title:** 

Residential Property Sampling - Madison

**County Mines OU3 Site** 

AES Task Order Project Officer:

Dan Kellerman Clay Wallace

**AES Task Order Site Manager:** 

Ceiling

**AES Task Order Type:** Period of Performance:

09/30/09 - 12/31/14

Related Invoice Number:

41

## 2. SCHEDULE AND COST VARIANCES WITH RECOMMENDED SOLUTIONS

|                                 | Sta     | rt Date                  | Complet  | tion Date                | Schedule and Cost                       |
|---------------------------------|---------|--------------------------|----------|--------------------------|---|
| Task                            | Planned | Actual or<br>Anticipated | Planned  | Actual or<br>Anticipated | Variances with<br>Recommended Solutions |
| Project Planning and<br>Support | 9/30/09 | 9/30/09                  | 12/31/14 | 12/31/14                 |   |
| Data Acquisition                | 9/30/09 | 9/30/09                  | 10/31/14 | 10/31/14                 |   |
| Sample Analysis                 | 1/1/10  | 1/1/10                   | 11/30/14 | - 11/30/14               |   |
| Analytical Support              | 12/1/09 | 12/1/09                  | 11/30/14 | 11/30/14                 |   |
| Data Evaluation                 | 1/15/10 | 1/15/10                  | 11/30/14 | 11/30/14                 |   |
| Task Order Closeout             | 9/15/10 | 9/15/10                  | 12/31/14 | 12/31/14                 |   |

- 3. OTHER PROBLEMS AND RECOMMENDED SOLUTIONS None.
- 4. CONTRACTOR INITIATED INNOVATIONS AND COST SAVINGS None.
- 5. ACTIVITIES PLANNED FOR NEXT REPORTING PERIOD.
  - Project Planning and Support.
    - -- Maintain communication with EPA TOPO and provide timely responses to technical and administrative requests.
  - Data Acquisition No activity planned.
  - Sample Analysis No activity planned.
  - Analytical Support
    - -- Prepare and mail laboratory results notification letters for residential property owners.
  - Data Evaluation No activity planned.
  - Task Order Closeout No activity planned.

## TASK ORDER PROGRESS REPORT

Contractor Name:

**B&V SPECIAL PROJECTS** 

Page Number: 1

Contract Number:

EPS7-05-06

Related Invoice Number: 41

Task Order Number:

0045

Reporting Period: 06-28-2014 - 08-01-2014

Task Order Title:

Madison County Mines OU3 - Residential Property

BVSPC Project Number: 044770

Task Order Type:

Ceiling

Period of Performance:

| Ī |              |           |                      |   |                   |         | F                     | REP | ORT A: Task             | Or | der Summ           | ary | ′            |       | *************************************** |   | *****            |        |                     |                         | - |
|---|--------------|-----------|----------------------|---|-------------------|---------|-----------------------|-----|-------------------------|----|--------------------|-----|--------------|-------|---|---|------------------|--------|---------------------|-------------------------|---|
| 1 | Cur<br>Hours | rent Expe | enditures<br>Dollars |   | Cumulati<br>Hours | ive Exp | penditures<br>Dollars | 1   | Percent<br>Complete(\$) |    | Current<br>Funding |     | Amo<br>Hours | unt N | Negotiated<br>Dollars                   |   | Estimat<br>Hours | e at C | Complete<br>Dollars | Suspension<br>  Pending | 1 |
| Ī | 100.5        | 1         | 9,648.82             | 1 | 9780.25           | 1       | 1,059,169.17          | ı   | 85.05                   | 1  | 1,245,400.00       | 1   | 10446        | 1     | 1,245,402.27                            | 1 | 10446            | 1      | 1,245,402.27        | ı                       | - |

| Funding Informa<br>MOD. NO.          | ation:<br>MOD DATE                                   | DCN                                  | ACCOUNT NUMBER  | FUNDING  |
|--------------------------------------|--|--------------------------------------|---|--|
| 209.00<br>235.00<br>262.00<br>398.00 | 09-30-2009<br>09-20-2010<br>06-27-2011<br>01-16-2014 | W99683<br>W10032<br>W91157<br>W14010 | 2009T 7AWOR 302DD2C 07LTRA03C001<br>2010TR2B 07W0R 302DD2C 07LTRA03C001<br>2011T 7AW0R 302DD2C 07LTRA03C001<br>2014TR2B 07WOR 303DD2 07LTRA03C001 | 523,721.00<br>250,000.00<br>208,100.00<br>263,579.00 |
| TOTAL                                |  |                                      |   | 1,245,400,00   |

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Reporting Period: 06-28-2014 - 08-01-2014

Contractor Name:

**B&V SPECIAL PROJECTS** 

Contract Number:

EPS7-05-06

Task Order Number:

0045

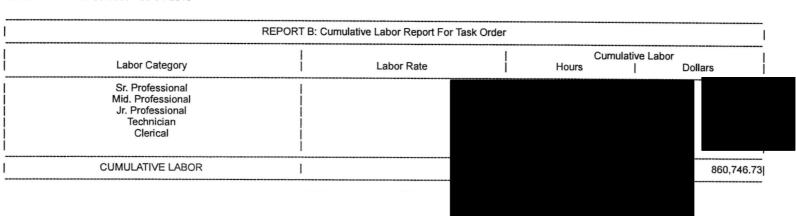
Task Order Title:

Madison County Mines OU3 - Residential Property

Task Order Type:

Ceiling

Period of Performance:



## TASK ORDER PROGRESS REPORT

Contractor Name:

**B&V SPECIAL PROJECTS** 

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Task Order Title:

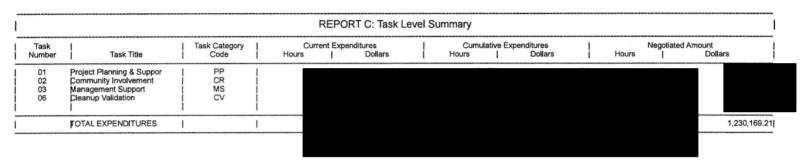
Madison County Mines OU3 - Residential Property

BVSPC Project Number: 044770

Task Order Type:

Ceiling

Period of Performance:



## TASK ORDER PROGRESS REPORT

Contractor Name:

**B&V SPECIAL PROJECTS** 

Contract Number:

EPS7-05-06

Task Order Number:

0045

Task Order Title:

Madison County Mines OU3 - Residential Property

Task Order Type:

Ceiling

Period of Performance:

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Reporting Period: 06-28-2014 - 08-01-2014

BVSPC Project Number: 044770

|                | REPORT D: Current Labor Report                              |                    |                  |                |       |                      |  |  |  |  |  |  |  |  |
|----------------|---|--------------------|------------------|----------------|-------|----------------------|--|--|--|--|--|--|--|--|
| Task<br>Number | <br>  Task Title  | Task Category Code | Name Of Demonsol | Labor Cotogoni | Fixed | Current Expenditures |  |  |  |  |  |  |  |  |
| 01<br>  01     | Project Planning & Suppor<br>Project Planning & Suppor<br>I | PP<br>PP           |                  |                |       | .86<br>.76           |  |  |  |  |  |  |  |  |
| 03             | Subtotal<br>I<br>Management Support                         | MS                 |                  |                |       | .60<br>.71           |  |  |  |  |  |  |  |  |
| 06             | Subtotal<br> <br>  Cleanup Validation                       | cv                 |                  |                |       | .71<br>.44           |  |  |  |  |  |  |  |  |
| <u> </u>       | TOTAL LABOR   | 1                  |                  |                |       | 78                   |  |  |  |  |  |  |  |  |
|                |   |                    |                  |                |       |                      |  |  |  |  |  |  |  |  |

## TASK ORDER PROGRESS REPORT

Contractor Name:

**B&V SPECIAL PROJECTS** 

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Contract Number:

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Task Order Number:

0045

Reporting Period: 06-28-2014 - 08-01-2014

Task Order Title:

Madison County Mines OU3 - Residential Property

BVSPC Project Number: 044770

Task Order Type:

Ceiling

Period of Performance:

| . 1            |                                       |                    | REPORT F: ODC Report      |                         |
|----------------|---------------------------------------|--------------------|---------------------------|-------------------------|
| Task<br>Number | Task Title                            | Task Category Code | <br>  Description         | Current<br>Expenditures |
| 03             | Management Support Management Support | I MS<br>I MS       | Misc Expenses<br>Supplies | 152.47<br>261.50        |
|                | Subtotal                              |                    |                           | 413.97                  |
| 1              | 1                                     | <br>               | SUBTOTAL ODG              | C's  413.97             |
|                |                                       | ļ                  | İ                         | i                       |
|                |                                       |                    | G&A 12.827                | i i                     |
| İ              |                                       | 1                  | TOTAL ODG                 | C's 467.07              |

## TASK ORDER PROGRESS REPORT

Contractor Name:

**B&V SPECIAL PROJECTS** 

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Task Order Number:

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Reporting Period: 06-28-2014 - 08-01-2014

Task Order Title:

Madison County Mines OU3 - Residential Property

BVSPC Project Number: 044770

Task Order Type:

Ceiling

Period of Performance:

|                | Report G: Travel |           |               |        |                |     |             |                 |                     |                    |                   | - 1                |                     |                 |               |      |
|----------------|------------------|-----------|---------------|--------|----------------|-----|-------------|-----------------|---------------------|--------------------|-------------------|--------------------|---------------------|-----------------|---------------|------|
| Task<br>Number | Task<br>  Title  | Task Cat. | <br>  Travele | s Name | Travel Purpose | 1   | Travel From | <br>  Travel To | Departure<br>  Date | Return  <br>  Date | Lodging  <br>Cost | Per Diem  <br>Cost | Transport  <br>Cost | Other  <br>Cost | Total<br>Cost |      |
| 1              | l                | 1         | I             | 1      |                | - 1 |             | 1               | 1                   | 1 1                | 1                 | 1                  | 1                   | 1               |               | 1    |
| !              | TRAVEL SUBTOTAL  | 1         | 1             |        |                |     |             | 1               | !                   | 1 1                | 0.00              | 0.00               | 0.00                | 0.00            |               | 0.00 |
|                | G&A @ 12.827%    | 1         |               |        |                |     |             |                 |                     |                    |                   |                    | 1                   | 1               |               | 0.00 |
| 1              | TOTAL RAVEL      | Т         | 1             |        |                |     |             |                 |                     |                    |                   |                    |                     | -               |               | 0.00 |